Annual Report

OF THE OFFICERS *of*
The NORTH EASTON
VILLAGE DISTRICT
FOR YEAR ENDING
MARCH 31, 1920

Annual Report of North Easton Village District

Officers for Year ending March 31, 1920

Water Commissioners

OLIVER AMES	Term Expires 1920
SAMUEL S. EARLY	Term Expires 1921
JOHN F. LONG	Term Expires 1922

Prudential Committee

CLYDE A. CRAIG HENRY E. McENTEE

PHILIP P. WILDE

Clerk and Treasurer

RALPH W. CRAIG

Auditors

ARTHUR F. ANDERSON JOHN B. SCANLON

Chief Engineer of Fire Department

FREDERICK HANLON

First Assistant Engineer of Fire Department

PATRICK J. O'NEIL

Second Assistant Engineer of Fire Department

DANIEL F. LORDAN

Report of Clerk

North Easton Village District annual meeting held Monday, April 7th, 1919.

Meeting called to order at four o'clock, P. M., by Moderator James F. Burke.

Polls opened at 4.03 P. M., and closed at 8.04 P. M.

Total vote cast: 329.

Result of ballot for District Officers:—

Moderator—
James F. Burke..... 282 votes

Clerk—
Ralph W. Craig.....267 votes

Treasurer—
Ralph W. Craig.....260 votes

Prudential Committee—
Walfrid J. G. Broman...143 votes
Clyde A. Craig.....237 votes
Henry E. McEntee.....175 votes
Philip P. Wilde.....219 votes

Water Commissioner for Three Years—
John F. Long.....250 votes

Chief Engineer of Fire Department—
Frederick Hanlon.....247 votes

First Assistant Engineer of Fire Department—
Patrick J. O'Neil.....248 votes

Second Assistant Engineer of Fire Department—
Daniel F. Lordan.....252 votes

Auditors—
Arthur F. Anderson.... .254 votes
John B. Scanlon.....251 votes

Voted to accept reports of District Officers.

Voted to raise and appropriate the following sums of money :

Three thousand three hundred sixty-two dollars ($3362.00) for street lighting.

One thousand eight hundred dollars ($1800.00) for miscellaneous expenses.

Six hundred dollars ($600.00) for painting and shingling of Fire Station.

One thousand six hundred dollars ($1600.00) for care and maintenance of Fire Department.

Two thousand dollars ($2000.00) for the purpose of employing and paying two police officers and watchmen for ensuing year.

Voted to appropriate :

One thousand dollars ($1000.00) for building and repairing sidewalks.

Five hundred dollars ($500.00) for removing snow.

Voted that the members of Fire Department receive twenty-five dollars ($25.00) and Engineers fifty dollars ($50.00) each per year.

Voted to install an additional street light on Seaver street.

Voted that Treasurer be authorized to borrow money in accordance with Article 4.

Voted that police officers be given two weeks vacation in summer with pay.

Voted that a committee of five be appointed by the Moderator for the purpose of drawing up a set of resolutions upon the death of Mr. John A. McNamara. These to become a part of the official Records of the North Easton Village District.

Committee:— Leo M. Harlow, Arthur F. Anderson, Clyde A. Craig, John F. Dailey, John W. Cotter.

Voted to adjourn.

R. W. CRAIG,
District Clerk.

In Memoriam

JOHN A. McNAMARA

NOVEMBER 19, 1885—AUGUST 13, 1918

Whereas, the Almighty in His Wisdom has summoned from our midst our esteemed fellow citizen, John A. McNamara, in the bloom of manhood's years of accomplishment,

Resolved, That the citizens of the North Easton Village District express their deep sense of loss and sorrow in his passing from life to eternity.

Valedictorian of his class at Holy Cross College; a conspicuous student at Harvard Law School; a sound, thorough and constructive lawyer, he ever stood in the front rank among his fellows and merited their confidence, praise and emulation.

The active mind of a keen and observing student, a persistent spirit and a rare faculty of discernment, crowned with a most conspicuous sense of right and duty and faith in his God, his country and his fellow men, characterized John A. McNamara, who was admired by his friends and honored by his townsmen as the most thoroughly able and virtuous young man of this community in his generation.

Born in Easton, he loved his native town and gave the fruit of his ability, experience and training to her as a citizen and an official. Nine years Auditor of the North Easton Village District, and Town Counsel of Easton to the date of his death, he rendered such constructive, faithful and intelligent service that in his death the community has suffered an irreparable loss.

LEO M. HARLOW.
JOHN F. DAILEY.
CLYDE A. CRAIG.
ARTHUR F. ANDERSON.
JOHN W. COTTER.

Report of Prudential Committee

To the Citizens of North Easton Village District:—

We submit the following report for the year ending March 1st, 1920.

Sidewalks

Appropriation	$1000.00	
Expended	887.50	
Unexpended	$112.50	
Paid Town of Easton:		
Sanding sidewalks.		
Dec. 10, 1918—6 men, 4 hours @ 37 1-2c	$9.00	
2 loads sand	3.00	
		$12.00
Jan. 9, 1919—4 men, 2 hours @ 37 1-2c	$3.00	
1 load sand	1.50	
Jan. 10. 1919—8 men, 4 hours @ 37 1-2c	12.00	
3 loads sand	4.50	
		$21.00
Paid Geo. H. DeWitt & Son:		
Aug. 16—23 yds. sand @ $2.00	$46.00	
Oct. 10—5 1-2 yds. sand @ $2.00	11.00	
3 yds. gravel @ $2.00	6.00	
		$63.00
Paid Con. Dailey:		
Oct. 10— Labor repairing sidewalks on North Main, Lincoln, Pond and Center Streets.		
239 hours @ 65c	$155.35	
32 hours @ 55c	17.60	
73 hours @ 30c	21.90	

800 lbs. of asphalt @ 4c	32.00	
1 cord of wood	8.00	
Kerosene oil	.25	
Blacksmithing	3.70	
		$238.80

Paid John F. Carlson:
Oct. 28—For repairing sidewalk on Elm Street $158.60

Paid A. B. Anderson:
Nov. 13 — Repairing sidewalks on Maple, North Main, and King's Avenue

19 days @ $4.50	$85.50	
Horse, 6 days @ $3.00	18.00	
		103.50

Paid Town of Easton:

Dec. 18—25 tons stone @ $1.75	$43.75	
11 bbls. (550 gals. @ 20c) tar	110.00	
		153.75

Paid Town of Easton:
Sanding sidewalks.

Dec. 30, 1919—2 men, 4 hours @ 47c	$3.75	
1 load sand	1.50	
		5.25
Jan. 2, 1920—4 men, 4 hours @ 47c	$7.50	
2 loads sand	3.00	
Jan. 22—2 men, 4 hours	3.75	
1 load sand	1.50	
Jan. 29—4 hours, 1 load sand	3.35	
Jan. 30—3 men, 8 hours	11.25	
3 loads sand	4.50	
Jan. 31—4 men, 3 hours	5.63	
1 load sand	1.50	
		41.98

Feb. 3—8 men, 3 hours	11.25	
3 loads sand	4.50	
Feb. 4—8 men, 3 hours	11.25	
3 loads sand	4.50	
Feb. 16—8 men, 4 hours	15.00	
4 loads sand	6.00	
Feb. 17—8 men, 3 hours	11.25	
3 loads sand	4.50	
Feb. 20—8 men, 3 hours	11.25	
2 loads sand	3.00	
Feb. 21—3 men, 4 hours	5.62	
1 load sand	1.50	
		$89.62
Amount expended,		$887.50

Snow Account

Expended	$670.70
Appropriated	500.00
Exceeded	$170.70

Police and Watchmen

Raised and appropriated	$2000.00
Expended	1966.68
Unexpended	$33.32

Street Lighting

Expended	$3546.84
Raised and appropriated	3362.00
Exceeded	$184.84

Shingling and Painting Fire Station

Raised and appropriated	$600.00
Expended	432.78
Unexpended	$167.22

Miscellaneous Expenses

Raised and appropriated	$1800.00
Expended	1691.84
Unexpended	$108.16

MISCELLANEOUS EXPENSES ITEMIZED

DISTRICT OFFICERS' SALARIES

Ralph W. Craig, Clerk	$20.00	
Ralph W. Craig, Treasurer	50.00	
Philip P. Wilde, Prudential Committee	50.00	
Henry E. McEntee, Prudential Committee	50.00	
Clyde H. Craig, Prudential Committee	50.00	
Arthur F. Anderson, Auditor	10.00	
John B. Scanlon, Auditor	10.00	
James F. Burke, Moderator	25.00	
		$265.00

ELECTION OFFICERS

Cornelius Harvey	$3.50	
Edmund Haglund	3.50	
Arthur Carlson	3.50	
A. E. Canegaly	3.50	
August Ledin	3.50	
Kenneth Keith	3.50	
Thomas Downey	3.50	
Patrick J. O'Neil	3.50	
		26.50

EXPENSES

Canton Publishing Co.	$17.25
Gardner Job Print	93.75
Distributing Reports	5.00
Charles F. Gettemy, 2 notes	4.00
David J. O'Connell—To service as Legislative counsel and agent in the matter of distribu-	

tion of the Income Tax	500.00	
James F. Burke—To legal services rendered between January 1 and July 15, 1919, before the General Court, in matter of legislation providing for the distribution of Massachusetts Income Tax	200.00	
Fred Hanlon, Collector	36.69	
John McFarland, wreath	10.00	
Treasurer, expenses	2.00	
Posting warrants	2.00	
		$870.69

FIRE STATION

John J. McCarthy Co., 16 tons Lehigh egg coal	$190.40	
Daniel F. Lordan, janitor service	100.00	
Henry Linehan	3.00	
E. E. Kelley	10.06	
Wm. N. Howard, insurance	151.20	
Edison Co., lighting	47.75	
New England Telephone Co.	27.24	
		529.65
		$1691.84

Appropriations

Street Lighting	$3362.00	
Police and Watchmen	2000.00	
Removing Snow	500.00	
Sidewalks	1000.00	
Miscellaneous Expenses	1800.00	
Painting and Shingling Fire Station	600.00	
Fire Department	1600.00	
		$10862.00

Expenditures

Street Lighting	$3546.84	
Police and Watchmen	1966.68	
Removing Snow	670.70	
Sidewalks	887.50	
Miscellaneous Expenses	1691.84	
Painting and Shingling Fire Station	432.78	
Fire Department	1325.37	
		$10521.71
		$340.29

Unexpended

Police and Watchmen	$33.32	
Sidewalks	112.50	
Miscellaneous Expenses	108.16	
Painting and Shingling Fire Station	167.22	
Fire Department	274.63	
		$695.83

Exceeded

Street Lighting (13 months)	$184.84	
Removing Snow	170.70	
		$355.54
Unexpended		$340.29

Prudential Committee,

CLYDE A. CRAIG.

HENRY E. McENTEE.

In Memoriam

It is with the deepest sorrow that we refer to the death of PHILIP P. WILDE. Our lamented associate was a man of splendid character, and his memory will live long in the minds of the people whom he served so faithfully. His associates know how intensely Mr. Wilde was wrapped up in his work as a member of this Committee. In his death, the people of this community have lost a citizen loved and respected by every one.

CLYDE A. CRAIG.
HENRY E. McENTEE.

Report of the Water Commissioners

TO THE CITIZENS OF THE NORTH EASTON VILLAGE DISTRICT:

We submit the following report for the year ending February 29, 1920.

Earnings

	1920	1919
Meter Service	$8446.78	$8320.38
Faucet Service	34.94	18.50
Sale of Meters and Merchandise	128.36	493.94
Interest on Deposits	188.81	223.15
Repairs	9.78	83.37
Unionville Fire and Water District Meter Account	200.00	
	$9008.67	$9139.34

Expenses

Operating Expense	$3716.32	$4838.49
Repairs	273.69	670.78
Merchandise	143.02	267.92
	$4133.83	$3777.19
Balance Profit	$4874.84	$3362.15

Profit and Loss

CREDITS

Profit on Operating Account	$4874.84	$3362.15
	$4874.84	$3362.15

DEBITS

	1920	1919	
Interest on Bonds	$2565.00	$2655.00	
Bonds Retired Aug. 1, 1920	2000.00	2000.00	
		$4565.00	$4655.00
Balance Profit		$309.84	
Balance Deficit			$1292.85

Surplus Account

Balance	$61269.44	$61003.83	
Plus Profit for Year	309.84		
Less Deficit for Year		1292.85	
Balance Surplus at Close of Year		$61579.28	$59710.98

Assets

Cash	$7635.95	$7326.11	
Accounts Receivable	1515.05	2002.22	
Merchandise	1853.53	1838.27	
Plant	75414.57	75414.57	
Extensions	19772.61	19772.61	
Reservoir	12915.66	12915.66	
		$119107.37	$119269.44

Liabilities

Bonds	$56000.00	$56000.00	
Balance Surplus	63107.37		
		$119107.37	$119269.44

OLIVER AMES,
SAMUEL S. EARLY,
JOHN F. LONG,
Water Commissioners.

We have examined the accounts of the Water Commissioners and found the same correct.

JOHN B. SCANLON,
ARTHUR F. ANDERSON,
Auditors.

Report of Fire Department

TO THE CITIZENS OF THE NORTH EASTON VILLAGE DISTRICT:

The Board of Fire Engineers submit the following annual report.

The Fire Department has answered during the current year 50 bell and telephone calls, the greater portion of which were for brush and chimney fires. All of the property loss which occurred during the year in the town was in the outlying section. There was no property loss by fire in North Easton Village District.

Our apparatus has been overhauled, and at present is in good condition and will not require any large expenditure of money.

The fire alarm system will be in good shape after a small amount of line work and tree trimming is completed, which is very necessary. This work cannot be done until late in the spring.

A financial report is also submitted.

FREDERICK HANLON,
Chief Engineer.

DANIEL LORDAN,
2nd Asst. Engineer.

Financial Statement, Fire Department

Receipts

Appropriation	$1600.00	
Mrs. W. H. Ames	34.38	
		$1634.38

Expenditures

Gulf Refining Co., Oil	$3.38	
Gamewell Fire Alarm Co., Supplies	106.30	
Nolan's Garage, Repairs	39.93	
Pettingell-Andrews Co., Wire	40.67	
Alva M. Dow, Tires	138.82	
E. E. Kelley, Batteries	3.60	
A. Crocker & Son, Tires	40.58	
Woodhouse Mfg. Co., Gas Masks	81.00	
A. F. Eastman, Repairs	3.00	
Dineen & Co., Tree Trimmers	3.75	
Trustees Central M. E. Church, Rent of Belfry	96.00	
Mass. State Firemen's Assn., Dues	25.00	
Frederick Hanlon, Services as Chief	50.00	
Frederick Hanlon, Services as Supt. of Fire Alarm	75.00	
P. J. O'Neil, Services as First Assistant	50.00	
D. F. Lordan, Services as Second Assistant	50.00	
Services of 20 Members at $25.00	500.00	
A. W. Brown, Lineman	25.00	
Adams Express Co., Express Charges	2.20	
Tremaine Electric Co., Fuses and Cable	4.25	
F. E. Blake & Co., Batteries	.80	
Sargent Bros., Repairs on Battery	7.00	
Kedian Auto Supply Co., Tire Chains	12.70	
N. Y., N. H. & H. R. R. Co., Freight	.77	1359.75
Unexpended balance,		$274.63

Report of Treasurer

FOR THE YEAR ENDING MARCH 31, 1920.

Receipts

Amount on hand, March 31, 1919	$1824.39	
Loan	4500.00	
Income Tax	5574.99	
Taxes, 1919	3740.55	
Taxes, 1918	160.39	
Taxes, 1916	4.50	
Mrs. W. H. Ames	34.38	
		$15839.20

Expenditures

Police	$1966.68	
Lighting	3546.84	
Fire Department	1359.75	
Sidewalks	887.50	
Miscellaneous Expenses	1691.84	
Removing Snow	670.70	
Loan, Discount, and Interest	4592.91	
Shingling Fire Station	432.78	
		$15149.00
Cash on hand March 31, 1920		690.20
		$15839.20

RALPH W. CRAIG,
District Treasurer.

We hereby certify that we have examined the Treasurer's accounts and found the same to be correct.

JOHN B. SCANLON,
ARTHUR F. ANDERSON,
Auditors.

Report of Collector of Taxes

FREDERICK HANLON, COLLECTOR

Taxes of 1916

DR.

Uncollected balance, Jan. 1, 1919		$5.09
CR.		
Collections	4.50	
Uncollected balance, Dec. 31, 1919	.59	5.09

Taxes of 1917

DR.

Uncollected balance, Jan. 1, 1919		3.67
CR.		
Uncollected balance, Dec. 31, 1919		3.67

Taxes of 1918

DR.

Uncollected balance, Jan. 1, 1919		188.21
CR.		
Collections	160.39	
Abatements	.53	
Uncollected balance, Dec. 31, 1919	27.29	188.21

Taxes of 1919

DR.

Tax Assessment		3964.94

Cr.

Collections	3740.55	
Abatements	28.06	
Uncollected balance, Dec. 31, 1919	196.33	3964.94

Collections in 1919

1916 Taxes	4.50	
1917 Taxes	.00	
1918 Taxes	160.39	
1919 Taxes	3740.55	3905.44

Payments Made to District Treasurer as Follows:

Nov. 1, 1919	2000.00	
Dec. 10, 1919	1669.28	
Dec. 31, 1919	236.16	3905.44